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Jim Lamoureux Senior Attorney Law and Government Affairs Southern Region jlamoureux@att.com

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Promenade 1 P200 Peachtree Street N.E. Atlanta, GA 30309

404 810 4196 EXECUTIVE SECRETARY

March 29, 2001

By Hand

David Waddell **Executive Secretary** Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, Tennessee 37243

Re:

Petition for Arbitration of the Interconnection Agreement Between AT&T Communications of the South Central States, Inc., TCG MidSouth, Inc. and BellSouth Telecommunications, Inc.) Pursuant to the 47 U.S.C. § 252

Docket No. 00-00079

Dear Mr. Waddell:

Enclosed please find the original and thirteen (13) copies of AT&T's Proposed Witness List, along with a copy of the Revised Joint Issues Matrix filed on behalf of both parties in this proceeding.

If you have questions, please call me.

Sincerely,

Jim Lamoureux

Encls.

cc:

Douglas Lackey

BEFORE THE TENNESSEE REGULATORY AUTHORITY

)	
IN RE:)	
Petition for Arbitration of the)	
Interconnection Agreement Between)	
AT&T Communications of the South	í	Docket No. 00-00079
Central States, Inc., TCG MidSouth, Inc.,)	2 301101 101 00 00077
and BellSouth Telecommunications, Inc.	j	
Pursuant to the 47 U.S.C. § 252)	
v)	

AT&T'S PROPOSED ORDER OF WITNESS LIST

Pursuant to the Authority's March 9, 2001, *Notice of Arbitration Hearing* in this proceeding, AT&T Communications of the Southern States, Inc. and TCG MidSouth, Inc. (hereinafter "AT&T"), by and through its undersigned counsel, hereby submit their proposed witness order for the hearing scheduled to begin on April 9, 2001.

The proposed AT&T witness order is as follows:

Richard Guepe Ronald Mills Jay Bradbury

Respectfully submitted,

Jim Larhoureux

AT&T Communications of the

South Central States, Inc.

Room 8068

1200 Peachtree Street, N.E.

Atlanta, GA 30309

(404) 810-4196

Attorney for AT&T Communications of the South Central States, Inc. and TCG MidSouth, Inc.

March 29, 2001

	Issue	AT&T Position	BellSouth Position
1.	Should calls to	ISP calls should be treated as local	No. The FCC has
	Internet service providers be treated as local traffic for the purposes of reciprocal compensation? (Attachment 3)	traffic for purposes of reciprocal compensation. AT&T still incurs the cost of the ISP Traffic over its network. Additionally, such calls are treated as local under BellSouth's tariffs and the FCC has treated ISP Traffic as intrastate for jurisdictional separation purposes.	definitively determined that ISP traffic is interstate in nature. Therefore, such traffic should not be treated as local for purposes of reciprocal compensation. The parties should track the minutes of ISP traffic exchanged and true up the amount of compensation owed, if any, based on an effective rule promulgated by the FCC.
2.	What does "currently combines" mean as that phrase is used in 47 C.F.R. §51.315(b)? (UNE's Attachment 2)	The Authority should allow AT&T to provide telecommunications services to any customer using any combination of elements that BellSouth routinely or ordinarily combines in its own network and to purchase such combinations at TELRIC rates. BellSouth should not be allowed to restrict AT&T from purchasing and using such combinations to only provide service to customers who currently receive retail service by means of the combined elements. This is the only interpretation of the term "currently combines" that is consistent with the nondiscrimination policy of the Act and which will promote rapid growth in competition in the local telephone market.	In the FCC's Third Report and Order, the FCC confirmed that BellSouth presently has no obligation to combine network elements for CLECs when those elements are not currently combined in BellSouth's network. The FCC rules, 51.315(c)-(f), that purported to require incumbents to combine unbundled network elements were vacated by the Eighth Circuit Court of Appeals and were not appealed to or reinstated by the Supreme Court. The question of whether those rules should be reinstated is pending before the Eighth Circuit, and the FCC explicitly declined to revisit those rules at this time. Third Report and Order, ¶ 481. The FCC also confirmed that when unbundled network elements, as defined by the FCC, are currently combined in BellSouth's network, BellSouth cannot separate those elements except upon

TENNESSEE Revised Issues Matrix for Arbitration between AT&T and BellSouth

			request. 47 C.F.R. § 51.315(b). For example, when a loop and a port are currently combined to a particular location, that combination of elements must be made available to CLECs. According to the FCC, requesting carriers are entitled to obtain such combinations "at unbundled network element prices" Id at ¶
			element prices." <i>Id.</i> at ¶ 480. There is no legal basis for the TRA to adopt an expansive view of "currently combined" so as to obligate BellSouth to combine elements for CLECs. As the FCC made clear in its <i>Third Report and Order</i> , Rule 51.315(b) applies to elements that are "in fact" combined. <i>See id.</i> ¶ 480 ("To the extent an unbundled loop is in fact connected to unbundled dedicated transport, the statute and our rule 51.315(b) require the incumbent to provide such elements to requesting carriers in combined form"). The FCC declined to adopt the definition of "currently combined," that would include all elements "ordinarily combined" in the incumbent's network. <i>Id.</i> (declining to "interpret rule 51.315(b) as requiring incumbents to combine
			unbundled network elements that are 'ordinarily combined'").
3.	Should BellSouth be permitted to charge AT&T a "glue charge" when	BellSouth should not impose any additional charge on AT&T for any combination of network elements above the TELRIC cost of the	See BellSouth's response to Issue 2, which is incorporated herein by reference as fully as if set
		Page 2	Liesteffee as fully as it set

Page 2

Final 3/29/01

	BellSouth combines	combination.	
	network elements?	Comomation.	out in its entirety.
	(UNE's, Attachment 2)		
4.	Under what terms,	Pursuant to FCC Orders, AT&T is	Without waiver of its
	and conditions may	permitted, under certain conditions, to	ability to avail itself of any
Ī	AT&T purchase	purchase network elements and	available legal remedies,
	network elements or combinations to	combinations to replace services	and in conformance with
	replace services	currently purchased from BellSouth tariffs. The terms and conditions	the guidelines set forth by
	currently purchased	would be those applicable to the tariff.	the FCC in CC Docket No. 96-98 UNE Remand
	from BellSouth	The rate would be the TELRIC cost to	Orders dated Nov. 5, 1999
	tariffs? (UNEs,	do a record change in BellSouth's	and Nov. 24, 1999,
	Attachment 2)	OSS, plus the recurring price of the	BellSouth will convert
		appropriate network elements or combinations. BellSouth should not	services currently
		be permitted to place obstacles in the	purchased on a month to month basis by AT&T to
		way of AT&T's ability to convert such	the extent possible on a
		services to network elements and	mechanized basis at a
1		combinations as easily and seamlessly	record change charge. As
		as possible. BellSouth should not be allowed to charge termination	to services provided to
		liabilities or cancellation charges when	AT&T under a volume and term agreement or other
1		AT&T orders the conversion of	contract basis, BellSouth
		special access to combinations of	will convert the services to
		elements. Appropriate terms and	the UNEs ordered by
		conditions must also be ordered to ensure that AT&T is able to replace	AT&T upon AT&T's
		services with network	payment of the appropriate early termination liabilities
		elements/combinations of network	set forth in the volume and
		elements.	term agreement or
5.	How should AT&T	AT&T and BellSouth should	contract.
] .	and BellSouth	interconnect on an equitable basis	BellSouth offers
ĺ	interconnect their	AT&T should be permitted to	interconnection in compliance with the
ļ	networks in order to	interconnect at a single point in a	requirements of the FCC
	originate and	LATA, and each party should bear the	rules and regulations as
	complete calls to end-users? (Local	cost of transporting its originating	well as any state statute or
]	Interconnection,	traffic to the interconnection point in the LATA.	regulation.
	Attachment 3)	the Brita.	Interconnection can be through delivery of
	ĺ	j	facilities to a collocation or
ļ ,			fiber meet arrangement or
			through the lease of
			facilities. Interconnection
			for AT&T originated traffic must be
			accomplished through at
			least one interface within
			each BellSouth LATA and
			may be at an access

ļ			tandem or local tandem.
			BellSouth, at its option,
			may designate one or more
			interfaces on its network
			for the delivery of its
			originating traffic to
			AT&T. BellSouth should
1			not be required to incur
i			additional unnecessary cost
			as a result of the selection
			of interconnection points
ļ			by AT&T. If, as a result of
			AT&T's network design,
			AT&T requires BellSouth
1			to haul BellSouth
			originating traffic from the
Ì			local calling area in which
			the traffic originates and
			terminates to a point of
			interconnection outside
1			that local calling area,
			AT&T should be
l			financially responsible for
			the facilities necessary to
			accomplish this.
6.	What terms and	BellSouth should cooperate with	Without waiver of its
	conditions should	AT&T, upon request, in establishing a	ability to avail itself of any
	apply for AT&T to	single point of interconnection on a	available legal remedies,
1	gain access to and	case-by-case basis at multiunit SPOI	BellSouth will perform in
	use BellSouth	installations. Where such points of	conformance with the
	facilities to serve	interconnection do not exist, BellSouth	guidelines of 47 CFR
	multi-unit	should construct such single points of	\$51.319(a)(2)(E) as set
	installations?	interconnection. The single point of	forth by the FCC in CC
	(UNE's Attachment	interconnection should be fully	Docket No. 96-98 UNE
İ	2)	accessible by AT&T technicians	Remand Order. BellSouth
		without the necessity of having a	disagrees with AT&T's
	DEFERRED TO	BellSouth technician present.	reading of the FCC's Order
Ì	LINE SHARING	,	to require all local-service
	PROCEEDING		providers, including
	(DOCKET 00-		BellSouth, to access sub-
	00544)		loop elements in exactly
			the same manner. The
			Order requires BellSouth,
			if the parties cannot agree
			otherwise, to establish a
			single point of
			interconnection accessible
			by multiple, but not
			necessarily all, local
			service providers.
			BellSouth is not required
			to provide CLECs identical
		i	w my with the sidentical

Γ	1		
			access to its network as it
			uses for itself. This is true
			not only for unbundled
			sub-loop elements but for
			all unbundled network
			elements. BellSouth has
•			proposed the use of an
			access terminal as a
			reasonable means of giving
			CLECs the access to
			unbundled sub-loop
			elements without
			sacrificing the security and
1			reliability of the network
İ			which would result were
			AT&T's proposed form of
			access to be adopted.
7.	Should AT&T be	Yes. When AT&T's switches serve a	AT&T must demonstrate
	permitted to charge	geographic area comparable to that	to the TRA that (1) its
	tandem rate	served by BellSouth's tandem switch,	switch serves a comparable
	elements when its	then AT&T should be permitted to	geographic area and that
1	switch serves a	charge tandem rate elements.	(2) its switch performs
	geographic area		functions similar to those
	comparable to that		performed by BellSouth's
İ	served by		tandem switch. Simply
	BellSouth's tandem		being capable of serving a
ļ	switch?		comparable geographic
	(Local		area or of performing
	Interconnection,		tandem switching
	Attachment 3)		functions is not sufficient
			evidence.
8.	What coordinated	The coordinated cut-over process	The coordinated cut-over
	cut-over process	proposed by AT&T should be	process proposed by
	should be	implemented to ensure accurate,	BellSouth does ensure
	implemented to	reliable, and timely cut-overs.	accurate, reliable and
	ensure accurate,	BellSouth's proposed process does not	timely cut-overs.
	reliable and timely	ensure that customers switching from	BellSouth's current SQMs
	cut-overs when a	BellSouth to AT&T receive the same	measure BellSouth's
	customer-changes	treatment that BellSouth customers	performance in this area
	local service from	receive. Moreover, BellSouth does	and sufficiently
	BellSouth to	not follow its own process.	demonstrate that AT&T
	AT&T? (UNEs,	Î	customers switching from
	Attachment 2)		BellSouth receive non-
			discriminatory treatment.
	SETTLED		

Revised Issues Matrix for Arbitration between AT&T and BellSouth

9.	What is the	Until the ECC	
	appropriate treatment of outbound voice calls over Internet protocol ("IP") telephony, as it pertains to reciprocal compensation? (Local Interconnection, Attachment 3)	Until the FCC issues rules on how IP Traffic is to be treated, no restrictions should be imposed. Further, there is no way to measure and record such Traffic as requested by BellSouth. In any event, this is not a proper subject for negotiation in an interconnection agreement. Finally, BellSouth has raised an issue dealing with access charges and their application to certain traffic that travels over IP technology. Access charges are not an issue that should be addressed in arbitration.	As with any other local traffic, reciprocal compensation should apply to local telecommunications provided via IP Telephony, to the extent that it is technically feasible to apply such charges. To the extent, however, that calls provided via IP Telephony are long distance calls, access charges should apply, irrespective of the technology used to transport them.
10.	Should BellSouth be allowed to aggregate lines provided to multiple locations of a single customer to restrict AT&T's ability to purchase local circuit switching at UNE rates to serve any of the lines of that customer? (UNEs, Attachment 2)	No. The total number of lines served to all of the customer's locations should not be aggregated. If a customer, for example, has several locations, each served by 3 lines or less, AT&T should be entitled to purchase local circuit switching from BellSouth to serve each of the locations.	Yes. The rule is clear - if BellSouth has met the regulatory requirements, and AT&T's customer has four or more lines, all within the confines of Density Zone 1 in a top 50 MSA, BellSouth does not have a statutory obligation to provide AT&T with access to its circuit switching at 47 USF §252(d) rates. All of the lines provided to a customer, including those at every location (where the customer has multiple locations), can be aggregated to relieve BellSouth of its obligation to provide circuit switching
11.	What are the appropriate intervals for the delivery of collocation space to AT&T? (Collocation, Attachment 4)	FCC rules require that BellSouth provide collocation within intervals no greater than the best practice intervals of other ILECS.—Accordingly, BellSouth should provide collocation within the following intervals: (1) virtual and cageless: 60 calendar days; and (2) Physical (caged): 30 calendar days if AT&T does the construction; and 90 calendar days if BellSouth does the construction. In the event of unforeseen circumstances, BellSouth should apply to the SCPSC for	at UNE rates. BellSouth proposes the following intervals for physical collocation in accordance with the FCC's Order. These intervals are consistent with the intervals and procedures set forth in the FCC's Order. The TRA should determine that physical collocation provisioning intervals would be no

Page 6

		suspension of or relief from the intervals.	days for caged and cageless collocation from the date of application. In addition, the TRA should require provisioning intervals of 50 calendar days for virtual collocation under ordinary conditions, and 75 calendar days under extraordinary conditions.
12.	When AT&T and BellSouth have adjoining facilities in a building outside BellSouth's central office, should AT&T be able to purchase cross connect facilities to connect to BellSouth or other CLEC networks without having to collocate in BellSouth's portion of the building? (Collocation, Attachment 4)	Yes. When BellSouth and AT&T facilities are in close proximity, in order to achieve network efficiency, AT&T should be able to cross connect its network directly from its space to BellSouth's space without having to purchase collocation space from BellSouth.	No. AT&T's proposal has the effect of expanding the definition of premises beyond that which is required by the FCC regulations or that which is necessary. AT&T simply wishes to take advantage of its former corporate ownership of BellSouth. BellSouth's agreement to AT&T's terms would cause BellSouth to provide AT&T with more favorable treatment than other new entrants.
13.	Is conducting a statewide investigation of criminal history records for each AT&T employee or agent being considered to work on a BellSouth premises a security measure that BellSouth may impose on AT&T? (Collocation, Attachment 4)	No. These requirements are unreasonable and are inconsistent with the examples of measures found by the FCC to be reasonable, e.g. ID badges, security cameras, cabinet enclosures, and separate central building entrances. Such requirements are excessive, increasing collocation costs without providing additional protection to BellSouth. Moreover, such requirements are discriminatory as applied to AT&T because of its collective bargaining agreements. Further, AT&T is willing to indemnify BellSouth, on a reciprocal basis, for any bodily injury or property damage caused by AT&T's employees or agents.	Yes. BellSouth performs criminal background checks on its employees prior to hiring and as such can require AT&T to do the same in order for AT&T to have unescorted access to the central offices and other premises that house the public switched network. Such security requirements are reasonable in light of the assets being protected as well as the number of new entrants and other telecommunications carriers relying on the integrity and reliability of BellSouth's network. AT&T's offer to indemnify

			BellSouth for bodily injury
			or property damage is not sufficient in light of the
14.	Has BellSouth provided sufficient	No. BellSouth does not provide AT&T adequate customized routing.	asset at risk. Yes. BellSouth has
	customized routing in accordance with State and Federal law to allow it to avoid providing	BellSouth has not provided sufficient information on its untested AIN solution, including rates. If BellSouth's proposal is line class codes ("LCC's"), this solution may not	available both an AIN solution for customized routing as well as the LCC solution that was advocated by AT&T during the last round of
	Operator Services/Directory Assistance ("OS/DA") as a UNE? (UNEs, Attachment 2)	be viable in every central office. Thus, until these methods are proven viable, AT&T may purchase OS/DA as an unbundled network element.	arbitrations. AT&T participated in testing BellSouth's AIN customized routing solution.
15.	What procedure should be established for AT&T to obtain loop-port combinations (UNE-P) using both Infrastructure and Customer Specific Provisioning? (Attachment 7)	BellSouth should accept from AT&T two types of orders, 1) an Infrastructure Provisioning Order and 2) a Customer Specific Provisioning Order. The Infrastructure Provisioning Order (which consists of an Infrastructure Footprint Form and an Operator Services and Directory Assistance Questionnaire) notifies BellSouth of the common use of Network Elements and Combinations that AT&T will require geographically by End Office, Rate Center, LATA or State. The Footprint Order should be acknowledged within 24 hours and responded to within 5 business days thereafter. The Customer Specific Provisioning Order should be received electronically, provided with ordering flow-through and provisioned at parity with BellSouth retail. Electronic LSRs with flow through ordering should be available for orders using either an unbranded or an AT&T branded platform.	This issue has two parts. The first is generally referred to as the "footprint" issue and has to do with how AT&T designates what routing options it wants in which switches. BellSouth has provided the information necessary to accomplish this. The second part involves the issue of how AT&T will be able to order a particular routing option in individual offices. BellSouth is not opposed to AT&T making a one-time designation to BellSouth to have all of AT&T's end user calls routed to the appropriate OS/DA platform. AT&T, however, refuses to make a single designation for default routing. Therefore, AT&T should be required to populate the appropriate Line Class Code on the LSR submitted to the LCSC. If AT&T decided upon, and communicated, a single OS/DA routing plan, then BellSouth could determine the appropriate

16.	Should the Authority or a third party commercial arbitrator resolve disputes under the Interconnection Agreement? (General Terms & Conditions)	More issues will arise now that AT&T is entering the market and will need to be resolved quickly. These issues will be more business oriented and less policy oriented, and thus, more appropriately handled by commercial arbitrators. The parties should continue to have the right to resolve operational issues in a commercial forum on an expedited basis; thereby, limiting the customer-affecting impact of any such disputes.	Line Class Code and AT&T would not be required to provide such code on the LSR. AT&T will not, however, make such a designation. This issue is not an appropriate subject for arbitration because it does not address any obligation imposed upon BellSouth by the Telecommunications Act of 1996. Without waiving the foregoing, BellSouth states that it has had experience with commercial arbitration in the resolution of disputes under interconnection agreements negotiated pursuant to 47 USC §252 and has found such arbitration to be expensive and unduly lengthy in nature. The Eighth Circuit Court of Appeals in <i>Iowa Utilities Board</i> ruled that the TRA is charged with the power to resolve disputes relating to interconnection agreements and BellSouth should not be forced to waive its right
			and BellSouth should not

17.	Should the Change	Vos Change Control 1 11 1	
17.	Control Process be	Yes. Change Control should apply to	The terms and conditions
	sufficiently	the entire range of transactions	of the CCP, as well as the
	comprehensive to	required between AT&T and BellSouth in order for AT&T to utilize	subjects to which it should
	ensure that there are	Services and Elements. Both	apply, should be negotiated
	processes to handle,	electronic and manual interfaces and	between the CCP
	at a minimum the		participating members and
	following	processes are required to establish and	cannot be properly
	situations: (OSS,	maintain a business relationship with	arbitrated in a proceeding
	Attachment 7,	BellSouth and conduct day-to-day business transactions. A	that involves only
	Exhibit A)	comprehensive Change Control	BellSouth and AT&T.
	Eximilit A)		Subject to this, BellSouth
1]	Process should provide "cradle to grave" coverage of the life cycle of an	will respond to the
		interface or process and its supporting	individual items AT&T has
		interface or process, and its supporting documentation (such as specifications,	identified through separate
		business rules, methods, and	responses given below. To
		procedures). Thus, implementation of	the extent such issues are
		new interfaces, management of	arbitrated, the current CCP is more than adequate to
		interfaces, management of	serve the needs of the
		defect correction), and the retirement	CLEC community and
		of interfaces should be addressed.	address AT&T's concerns
		Change Control should provide a	address AT&T S concerns
		normal process, an exception process,	
		an escalation process, and a dispute	
		resolution process with ultimate	
		recourse to the Authority, mediation,	
		or court adjudication. Additionally, a	
		process by which the Change Control	
		Process can be changed should be	
		specified. The Change Control	
		Process (CCP) BellSouth has proposed	
		is not comprehensive. AT&T's	
		proposal and the existing BST	
		proposal are compared below.	
	Situation	CCP AT&T's View	ССР
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		BellSouth's View
	a) introduction of	Yes. The change control process	This subpart is addressed
	new electronic	should address the introduction of new	in the
	interfaces? SETTLED	electronic-interfaces.	CCP today.
		Vog The shows a dist	m1 '
	b) retirement of existing interfaces?	Yes. The change control process	This subpart is addressed
	SETTLED	should address the retirement of	in-the
	c) exceptions to the	existing interfaces.	CCP today.
	process?	Yes. The change control process should address exceptions to the	The CCP is comprehensive
	SETTLED		and addresses 6 types of
		process.	change requests. There is
[no value in adding an
			additional type for
			exceptions.
	d) documentation,	Yes. The change control process	Documentation for the
1	,		DOCUMENTATION TOF USE

including training? SETTLED e) defect	should include more detail pertaining to documentation of interfaces, including training in the use of such interfaces. Yes. The change control process	interfaces is addressed in CCP today. BellSouth is responsible for training and will update training documentation as needed when there are changes to the interfaces. This subpart is addressed
correction? SETTLED	should address defect corrections found in existing interfaces.	in CCP today.
f) emergency changes (defect correction)? SETTLED	Yes. The change control process should address defect corrections and provide emergency changes in existing interfaces.	This subpart is addressed in CCP today. Emergency changes are Type 1 changes.
g) an eight step cycle, repeated monthly?	Yes. The change control process should include a detailed eight step process to implement changes in interfaces.	This subpart is addressed in CCP today. Type 1 issues has a 6 step process, Type 2-5 issues have a 10 step process, and Type 6 issues have an 8 step process.
h) a firm schedule for notifications associated with changes initiated by BellSouth?	Yes. The change control process should include a provision for the firm schedule of notifications associated with changes initiated by BellSouth.	This subpart is addressed in CCP today. Software release notifications and documentation changes for business rules will be provided 30 days or more in advance of the implementation date for CLEC-impacting changes.
i) a process for dispute resolution, including referral to the Authority or courts?	Yes. The change control process should include a detailed process for dispute resolution, including referral to a dispute resolution process.	This subpart is addressed in CCP today. The CCP maintains a dispute resolution process. In the event that an issue is not resolved through the CCP's escalation process, BellSouth and the affected CLEC(s) will form a Joint Investigative Team of Subject Matter Experts. If the dispute cannot be resolved after this step, then either party may file an appropriate request for resolution of the dispute

	i) a propaga for the	V- TI 1	with the Authority.
	j) a process for the	Yes. The change control process	This subpart is addressed
	escalation of	should include a detailed process to	in CCP today.
	changes in process?	deal with escalation of changes needed	
	SETTLED	in interfaces.	
	k) a process for	Yes. The Change Control Process	This subpart is addressed
	changing the	should itself be subject to necessary	in CCP-today.
	process	change through a timely process that	
	SETTLED	provides for an orderly, informed vote	
		by all interested participants.	
18.	What should be the	The issues AT&T is bringing forward	Issues such as those
	resolution of the	for arbitration have been at issue	delineated in this issue
	following OSS	between the parties for various periods	should be resolved in the
	issues currently	of time. The CCP process is hostage to	CCP. These are industry
	pending in the	BellSouth's default power to	issues more properly
	change control	implement or not implement any	resolved in another forum
	process but not yet	change at its option. This default	and not in this two-party
	provided? (OSS,	power exists because the CCP process	arbitration.
	Attachment 7,	is not subject to regulatory oversight.	arolu ation,
	Exhibit A)	Only arbitration provides AT&T with	
	ĺ	a means by which it can obtain the	
		requested capabilities from BellSouth	
		in an assured and timely manner.	
		in an assured and timely manner.	
		Further in the charge of 1' 1'	
		Further, in the absence of a binding	
		methodology by which the industry	
		can effect change, change can only be	
	·	initiated by the actions of two parties	
		that can then be expanded to	
ĺ		incorporate others.	
	a) parsed customer	PallSouth should and I	
	service records for	BellSouth should provide parsed customer service records for	This subpart is before the
	pre-ordering?		CCP. A CCP Change
İ	pre-ordering?	preordering pursuant to industry	Request was submitted by
		standards. AT&T needs this in order	AT&T requesting a parsed
		to fully integrate its ordering systems	customer service record via
ŀ		with BellSouth's and to obtain the	TAG. A sub-team was
		functionality now available to	formed in Oct 2000 to
		BellSouth. BellSouth's internal	begin planning and
		systems parse the sections and fields	analysis on the parsing of
		of the CSR as needed to meet software	the CSR.
		program requirements precluding the	
		need for service representatives to re-	BST currently provides the
]		enter CSR information when	CLECs a stream of data via
		processing orders. This item has been	TAG. The stream of data
İ		an industry standard since the	
		publication of the LSOG3 guidelines.	is identified by section
		parametrial of the Loods guidelines.	with each line uniquely
			identified and delimited.
			This is consistent with the
			data provided to BST's
- 1			retail units.

Revised Issues Matrix for Arbitration between AT&T and BellSouth

b) ability to submit orders electronically for all services and elements?

BellSouth should provide the ability to submit orders electronically for all services and elements. Lack of electronic ordering increases the possibility of errors and increases costs. BellSouth reported order flowthrough for business services for two years before taking the position that these requests do not flow through. BellSouth formerly claimed only that complex business requests did not flow through, but even then, BellSouth admits that its service representatives type their requests into a front end system (DOE or SONGS), which sends the request to SOCS, which then accepts valid requests and issues the required service orders. Examples of instances in which AT&T requires electronic ordering capability are the UNE Platform, handling of remaining service on partial migrations, use of LSR fields to establish proper billing accounts, ability to order xDSL loops, ability to order digital loops, ability to order complex directory listings, ability to order loops and LNP on a single order, and ability to change main account number on a single order.

Requests for changes or revisions to BellSouth's electronic interfaces to its OSS should be submitted through the CCP. This process allows BellSouth and the CLEC community to review, prioritize and manage changes and revisions to the electronic interfaces based on the needs of the CLEC participants. The CLEC participants control this process and the associated timelines. Although to BellSouth's knowledge no CLEC has submitted this request to the CCP, the CCP would be the appropriate forum to handle such a request.

Non-discriminatory access to BellSouth's OSS does not mean that all services and elements must be ordered electronically with no manual handling. Some services, such as complex services, require manual handling by BellSouth's account teams for BellSouth retail customers. Processing of requests for CLECs may also require some manual processing for these same functions.

c) electronic processing after electronic ordering, without subsequent manual processing by BellSouth personnel? BellSouth should provide electronic processing after electronic ordering. See (b), above. Examples of instances in which AT&T submits electronic orders that are subsequently processed manually include LNP, UNE-P with LCC, and migrations merging existing accounts, related orders. AT&T has submitted change control requests and participated in other discussions aimed at improving the subsequent manual process pending full automation. Examples include worklist mechanization and a

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-		Flow-through Mechanization Project	24
			timelines. Although to
			BellSouth's knowledge n
			CLEC has submitted this
-			request to the CCP, the
			CCP would be the
		j	appropriate forum to
İ			handle such a request.
			14450
1			Non-discriminatory access
1			to BellSouth's OSS does
1			not mean that all services
			and elements must be
1	}		ordered electronically with
1		ļ	no manual handling. Some
l			services, such as complex
			services, require manual
	1		handling by BellSouth's
			account teams for
			BellSouth retail customers.
			Processing of requests for
			CLECs may also require
			some manual processing
			for these same functions.
			Local service requests for
			some types of services are
			submitted electronically
			but "fall out" by design for
			processing. Even though
			the requests by design "fall
			out" for processing.
			electronic submission of
			the request improves the
			overall efficiency and
			effectiveness of order
19.	Should BellSouth	Yes. TAFI is a non-integrateable	processing.
	provide AT&T with	interface so AT&T must make	BellSouth provides AT&T
	the ability to access,	additional entries into its own	with complete non-
	via EBI/ECTA, the	maintenance and repair systems, while	discriminatory access to
	full functionality	BellSouth need only make this entry	TAFI and has complied
	available to	once. EBI/ECTA is a machine-to-	with the current industry
	BellSouth from	machine interface capable of	standards for ECTA.
İ	TAFI and WFA?	integration but with limited functional	BellSouth provides AT&T
	(OSS, Attachment	capabilities. It is technically feasible	with access to BellSouth's
	7)	to provide the full suite of TAFI	maintenance and repair
		functions via EBI/ECTA.	systems that is equivalent
			to that which it provides to
			itself and thereby provides
			parity to AT&T with
			regard to these systems.